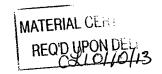
| Work Ordér ID 62796 Friday, October 08, 2010 10:36:25 AM | | | | | | | | | | | | Page 1 |
|---|-------------|--|------------------|----------------------|------------------|--------|--------------|---------------|--------------|----------------|---|---------------|
| Item ID: Revision ID: | D4074-1 | | | Accept | | | | | Setup | Start | | |
| Item Name: | Bracket | | | | | | | | | Stop | | |
| Start Date: | 10/8/2010 | Start Qty: 1.00 | | | Cust Item I | D: | | | | | | |
| Required Date: | 10/15/2010 | Req'd Qty: 1.00 | | | Customer: | | | | | | | |
| Reference: | | | | | | | | | | _ | 1 18 8 111 8 1 | |
| Approvals: | Process Pla | n: | Date:/// 10-08 | Tooling: | Da | ate: | | | Run | Start | | |
| | QC: | | Date: | SPC (Y/N): | Da | ate: | | | | Stop | | |
| Sequence ID/ Work Center ID |) | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | t Rej Qty | | Reject Number | Insp Stamp |
| Draw Nbr | Revi | ision Nbr | | | | | | | | | | <u> </u> |
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| | | QC2- Inspect parts off n | nachine FAI/FAIB | 0.00 | | | | | | | | |
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Quality Control





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| W/O: | | | WO | RK ORDER CHANG | ES | | · | T | | | | |
| DATE | STEP | PRO | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | |
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| Part No | : | PAR #: | Fault Categ | jory: | NCR: Yes | No DQ | A: | Date: _ | | | | |
| Resolution: | | | Disposition | l: | _ QA: N/C C | QA: N/C Closed: Date: | | | | | | |
| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | |
| DATE | OTED | Description of NC | | on B | Verific | cation | Approval | Approval | | | | |
| DAIL | SIEP | STEP Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | k Secti | | Chief Eng | QC Inspector | | | |
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Friday, October 08, 2010 10:36:25 AM

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| Item | |
| 111111 | ID: |

D4074-1

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name: Bracket

Required Date: 10/15/2010

10/8/2010

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

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Process Plan:

Date: _____

Tooling:

Set Up/

Run Hours

Date:

Run Start



QC:____

Memo

Date:_____ SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

150

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

0.00

Tool ID

Tool # Plan

Accept Code Oty

Reject Qty

Reject Insp. Number Stamp

160

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

MU5 PA

POWDER COAT Start Time: 3.5

Oven Temperature: Finish Time

0.00 BD 10-10-19

0.00

170



Quality Control

QC3- Inspect Part Finish

Memo

05/01/01 M. (= 00.0

| Dart Aerospace | Ltd |
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| W/O: | | WORK ORDER CHANGES | | | | | | | | | | |
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| DATE | STEP | PRO | OCEDURE CH | IANGE | Ву | Dat | te Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
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| Part No | | PAR #: | Fault Ca | tegory: | NCR: Ye | es No | DQA: | _ Date: _ | | | | |
| Resolution: | | | | | | | | | | | | |
| NCR: | | | WORK OR | DER NON-CONFORM | IANCE (N | CR) | | | | | | |
| DATE | STEP | Description of NC | 1 | ction B | V | erification | | Approval | | | | |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | | n & ate | Section C | Chief Eng | QC Inspector | | | |
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Work Order ID 62796

Friday, October 08, 2010 10:36:25 AM



Page 4

Item ID:

D4074-1

Accept



Setup Start

Stop

Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 10/15/2010

Bracket

10/8/2010

Start Qty: 1.00

Req'd Qty: 1.00

Operation

Description



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Identify as per dwg & Stock Location: 122

Date:_____

Date:_____

Tooling:

SPC (Y/N):

Run Hours

Set Up/

0.00

Date:

Date:

Tool # Plan

Accept

Reject

Run

Reject Number Stamp

Insp.

Work Center ID

180

Sequence ID/

Packaging Packaging

Memo

Memo

0.00

Tool ID

Code

Qty

Qty

190

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

| W/O: | | WORK ORDER CHANGES | | | | | | | | | | | |
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| DATE | STEP | PRO | Ву | Date Qt | | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | | |
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| NCD. | | | | ER NON-CONFORMA | | | | Date | | | | | |
| NCR: | | | | | · · · · · · · · · · · · · · · · · · · | ·· <i>,</i> | | Τ | T | | | | |
| DATE | STEP | Description of NC Section A | Initial | on B Sign | | ication tion C | Approval Chief Eng | Approval QC Inspector | | | | | |
| | | SectionA | Chief Eng | Action Description Chief Eng | Dat | | | Criter Eng | QC Inspector | | | | |
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Friday, October 08, 2010 10:36:30 AM

Work Order ID: 62796

Parent Item: D4074-1

Parent Item Name: Bracket



Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:A 10.06.08 new issue DD verf:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | _~ ~ _ | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------|----------------|--------|
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6061-T6 .125 Sheet

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| W/O: | | | WO | RK ORDER CHANG | GES | | | | • | |
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| Resolution: | | | Disposition |): | QA: | N/C Clo | Date: | Date: | | |
| NCR: | | , | WORK ORDE | R NON-CONFORM | IANCE | (NCR) | | | | , |
| DATE | STEP | Description of NC | Corrective Action Section | | | Ciam 0 | Verific | ation | Approval | Approval |
| | | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Secti | on C | Chief Eng | QC Inspector |
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| DART AEROSPACE LTD | Work Order: | 62796 |
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| Description: BRACKET | Part Number: | D4074-1 |
| Inspection Dwg: D4074-1 Rev: A | | Page 1 of 1 |

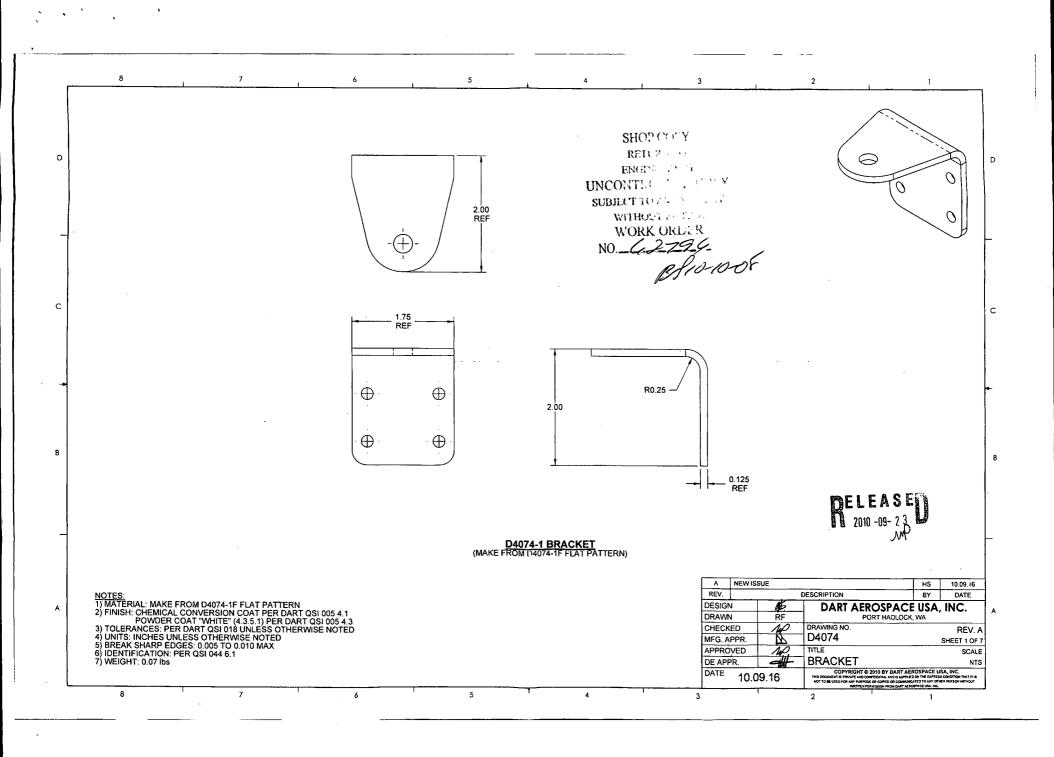
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

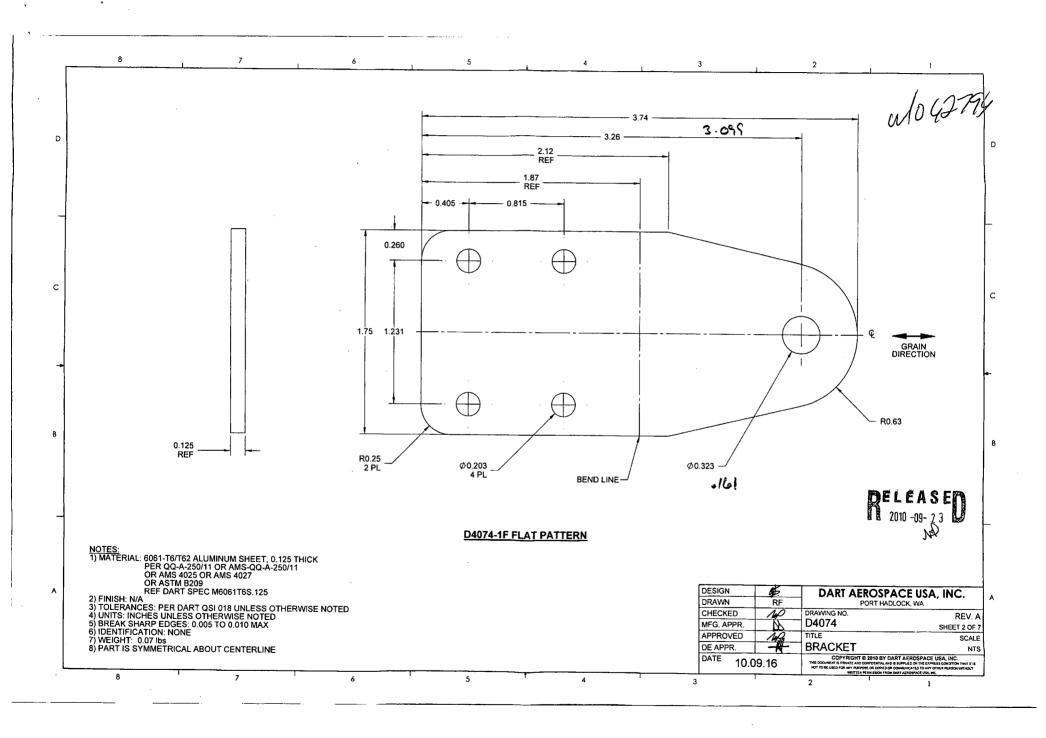
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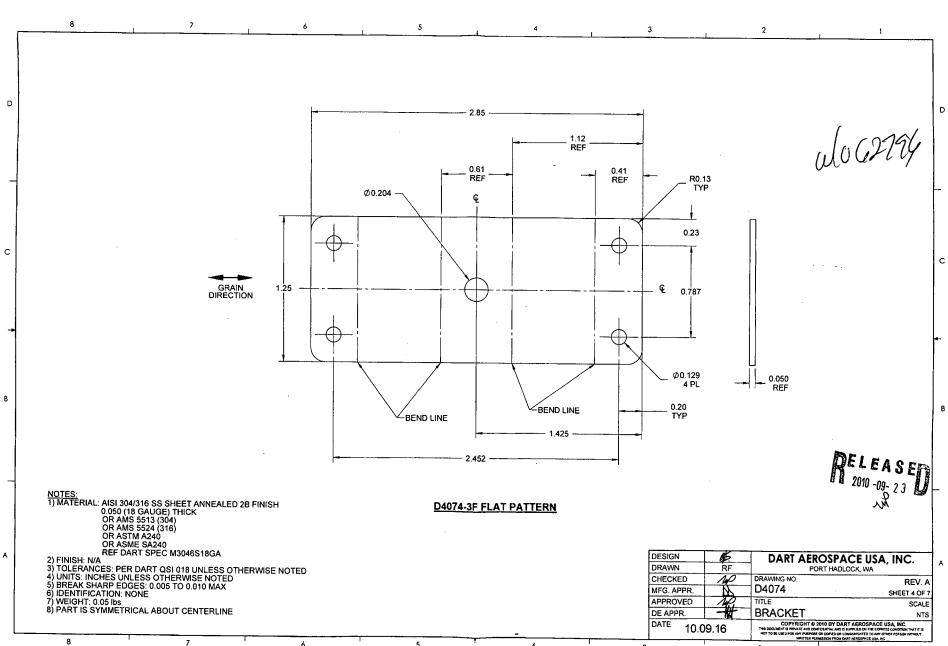
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| W/O: | | | WC | RK ORDER CHANG | ES | | | • | |
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| Part No | • | PAR #: | Fault Cateç | gory: | NCR: Yes | No DQ | A: | Date: _ | |
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| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NC | R) | | | |
| | | Description of NC | of NC Corrective | | on B | Vorifi | cation | Approval Chief Eng | Annuoval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | | | | Approval QC Inspector |
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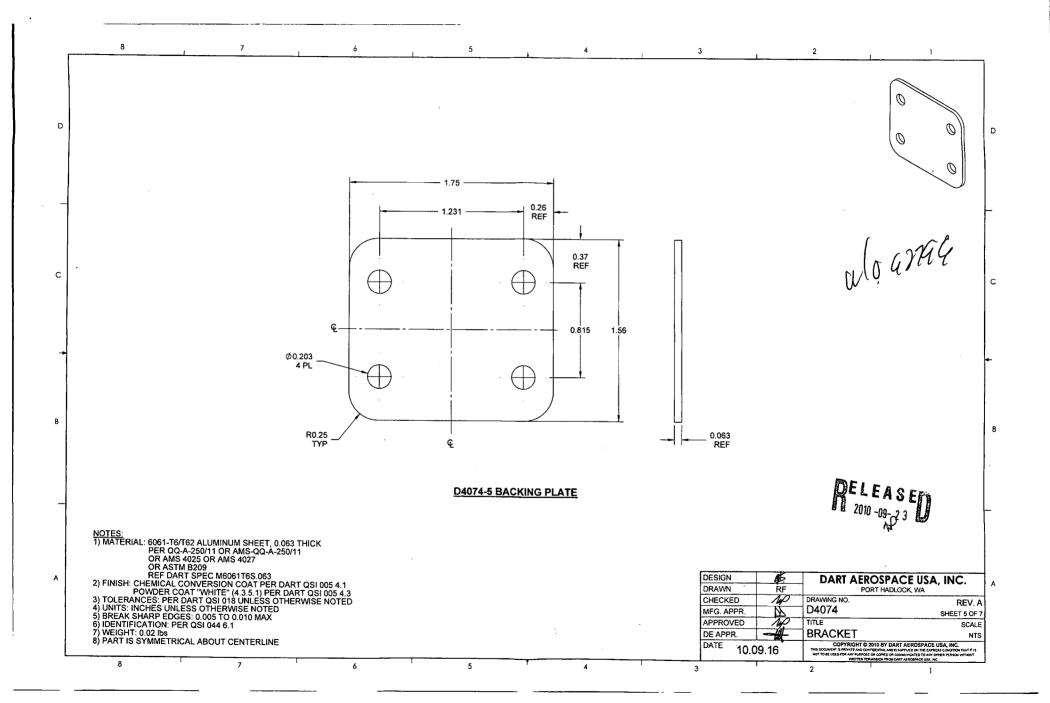
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| | STEP Description of NC | | | Corrective Action Section | | Verification | Approval | Approval |
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8 - 1.10 - D D С С 1.50 REF R0.06 2 PL 1.25 REF - 0.70 -0.80 R0.06 В В 0.45 TYP D4074-3 CHANNEL (MAKE FROM D4074-3F FLAT PATTERN) NOTES:
1) MATERIAL: MAKE FROM D4074-3F FLAT PATTERN
2) FINISH: N.I.S
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: PER QSI 044 6.1
7) WEIGHT: 0.05 lbs DART AEROSPACE USA, INC. DESIGN DRAWN ŔĒ CHECKED DRAWING NO REV. A D4074 MFG. APPR. SHEET 3 OF 7 APPROVED TITLE SCALE **BRACKET** DE APPR. NTS COPYRIGHT © 2010 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS PROVIDE AND CONFIDENTIAL AND IS EMPLIED ON THIS EMPLIES CONTINUED INTO IT TO BE USED FOR ANY PURPOSE OF COMPANION OR COMMINISTED TO MAY OTHER PERSON WITHOUT YOUTH PRESSOR FROM DANT AEROSPACE USA. DATE 10.09.16 8 3 2

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| DATE | STEP | Description of NC | Description of NC | | Section B | | | ation | Approval | Approval | |
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| DATE | STEP | Description of NC | Corrective Action Section Initial Action Description | | | Sign & | | | Approval | Approval | | | | |
| - | | Section A | Chief Eng | Chief | Eng | Date | Section | on C | Chief Eng | QC Inspector | | | | |
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D D 0.13 REF 0.90 ----6 0.75 0.90 0.050 REF D4074-7 STRIKER PLATE (MAKE FROM D4074-7F FLAT PATTERN) NOTES:
1) MATERIAL: MAKE FROM D4074-7F FLAT PATTERN
2) FINISH: NIA
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) INSMITEIRATION EDG OSI 044 6 1 DESIGN DART AEROSPACE USA, INC.
PORT HADLOCK, WA DRAWN ŔF CHECKED DRAWING NO. REV. A D4074 MFG. APPR. 6) IDENTIFICATION: PER QSI 044 6.1 7) WEIGHT: 0.05 lbs SHEET 6 OF 7 APPROVED TITLE SCALE

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BRACKET

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DATE

10.09.16

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| Part No | : | PAR #: | Fault Ca | tegory: | _ NCR: | Yes N | 10 DQ . | A: | Date: | | | |
| | R | esolution: | Disposit | ion: | QA: N | I/C Clo | sed: | | Date: _ | | | |
| NCR: | 7 | • | WORK OR | DER NON-CONFORM | ANCE (| NCR) | | | | | | |
| DATE | STEP | Description of NC | Description of NC Corrective Action | | | | Verific | cation | Approval | Approval | | |
| DAIL | SIEF | Section A | Initial Chief Eng | Action Description Chief Eng | | Sign & Date | Section C | | Chief Eng | QC Inspector | | |
| | | | | | | | | | | | | |
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8 D - 0.75 · 1.30 Œ BEND LINE 1.72 1.55 0.86 0.78 R0.13 **D4074-7F FLAT PATTERN** NOTES:
1) MATERIAL: AISI 304/316 SS SHEET ANNEALED 2B FINISH
0.050 (18 GAUGE) THICK
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASTM A240
OR ASME SA240
REF DART SPEC M3046S18GA DESIGN DART AEROSPACE USA, INC. PORT HADLOCK, WA 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX DRAWN ŔF REV. A

DRAWING NO. CHECKED 140 D4074 MFG. APPR. APPROVED TITLE **BRACKET** DE APPR.

DATE 10.09.16 COPYRIGHT © 2010 BY DART AEROSPACE USA, INC.
THIS DOCUMENT IS MENATE AND COMPORTAL AND IS SUPPLED ON THE EXPRESS CONDITION THAT IT IS
NOT TO BE USED FOR ANY PURPOSE OR COMPOUN COMMUNICATION TO MAY OTHER PERSON WITHOUT

6) IDENTIFICATION: NONE

7) WEIGHT: 0.01 lbs
8) PART IS SYMMETRICAL ABOUT CENTERLINE

3

2

SHEET 7 OF 7

SCALE

NTS

| Dart Ae | erospace | Ltd |
|---------|----------|-----|
|---------|----------|-----|

| W/O: | WORK ORDER CHANGES | | | | | | * | | | |
|---------|--------------------|-------------------|-------------------------------------|------------------------------|----------|--------------|-----------------|-----|-------------------------------|-----------------------|
| DATE | STEP | PRO | CEDURE CH | IANGE | B | y | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | | |
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| Part No | : | PAR #: | Fault Ca | tegory: | _ NCR: \ | es N | lo DQA : | | _ Date: _ | |
| | R | esolution: | Disposit | ion: | QA: N/ | C Clo | sed: | | Date: | |
| NCR: | | V | VORK OR | DER NON-CONFORM | ANCE (N | ICR) | | | | i |
| DATE | STEP | Description of NC | Description of NC Corrective Action | | | | Verificat | ion | Approval | Approval |
| DAIL | JILF | Section A | Initial Chief Eng | Action Description Chief Eng | | gn & Date | Section | C | Chief Eng | QC Inspector |
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Receiving Report

| | ate: | 10/4/13 | 2 | Batch | No: M | 114357 | L . |
|--|----------|------------|---------------------|---|----------------------|-------------------|----------|
| S | upplier: | magna | | Dart | P/O: | 11590 | 11621 |
| Packing Slip: Invoice: Receipt: Discrepancies | Cash | No No Cr | | elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order | d: Ye | | N/A |
| Part Number | | escription | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
| see Plo | 4 | B/0 | | | | | |
| | | | | | | | |
| | | | | | | | |
| * * | | • | Initials | of receiver (| if shipment | OK) Level | 12 |
| Production/Ad Date Received/Cos Initial | 1 | 014/13 | | | | Location | on |

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1

1025516

SOLD TO:

00003858

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

, ON

K6A 1K7

| | MTR:Y |
|-----------------|----------|
| INVOICE DATE: | 04/12/10 |
| ORDER DATE: | 04/08/10 |
| SHIP DATE: | 04/12/10 |
| ORDER NUMBER: | W027937 |
| PURCHASE ORDER: | PO11621 |

| | Currency | Τ | Sale | es Person | Ship Via | | F.O.B. | | Te | erms |
|--------------------|--------------|---------|--------|----------------|--------------------------------|--------|---------|-----|-----------|--------|
| CA | NADIAN DOLLA | RS ER | YCK BL | AIS | NIR:R-557065-1 | PREPA | PREPAID | | NET 30 DA | YS |
| Ln | Back Ordered | Ordered | Unit | | Description | •• | Shipped | | Price Per | Value |
| | | | | ALUMINUM FL | ATS | | | | | |
| | | : | 3 PC | AFL 6061 T6 3, | /8" x 1" x R/L | | 3 | UN | 20.00 | 60.00 |
| 1 1 | | | | | 20' 3 PC/26 LB | | _ | | | |
| | | - | 1 PC | AFL 6061 T6 1 | " x 4" x R/L 20' 1 PC/94 LB | | 1 | UN | 215.00 | 215.00 |
| | | | | 2031133 | 20 110,71 20 | | | | | |
| | | | | ALUM RECT TO | JBÉ | | | | | |
| | | 1 | 1 PC | | C 2" x 4" x .120" x R/ | r | 1 | UN | 74.00 | 74.00 |
|] | | | | | 20' 1 PC/34 LB | | | | | |
| 1 1 | | | | DO NOT CHANGE | MY PICKS PLEASE | | | | Ì | |
| | 1 | | | ALUMINUM SHE | EET | | | ľ | | |
| | | 2 | PC | ASH 6061 T6 .1 | 125" x 48" x 96" | 1 | 2 | UN | 205.00 | 410.00 |
| | | | | L035652 | 2 PC/115 LB | | | | 1 | |
| | 1 | | | | | | | ı | | |
| | | | | Ď! | ECEIVED APR 1 | b 2010 | | 1 | | |
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04/13/10 09:45:27

PST Exmp No: EXEMPT

Merchandise: 759.00
Surcharges:
No Tax Costs:
GST 37.95
Total Due: 796.95

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001 April 13, 2010 10:12:47 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po 11621 Receipt Dates from 4/13/10 to 4/13/10 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt | |
|------------------------------------|-----------------------------|------------|--|-----------------------|-------------------------------|----------|-------------------------|------------------------------|--|-------------------------------|----------|---|
| VendorID\Ver | idor Nam | e VC-N | MAG002 Magna | Stainless | | 4, 1000 | | | | | | |
| PO11621 | 2 | | M6061T6S.125 | sf | 4/13/10 | 4/13/10 | 64.0000 | \$6.41 | 0.0000 | 0 | \$410.00 | - |
| CAD | No | | 6061-T6 .125 Sheet 114352 | sf | 64.0000 | LAVO01 | | \$410.00 | 0.0000 | 0 | <i>(</i> | |
| | 3 | | M6061T6B1.000X04 | 4 . f | 4/13/10 | 4/13/10 | 20.0000 | \$17.92 | 0.0000 | 0 | \$358.32 | |
| | No | | 6061-T6 Bar 1.00 x 4.00 114352 | f | 12.0000 | , LAVO01 | | \$358.32 | 0.0000 | 0 |) | |
| | 6 | | M6061T6B0.375X0 000 | 1. f | 4/13/10 | 4/13/10 | 60.0000 | \$1.00 | 0.0000 | 0 | \$60.00 | - |
| | No | | 6061T6 BAR .375 x 1.00 114352 | f | 60.0000 | LAVO01 | | \$60.00 | 0.0000 | 0 | | |
| | 11 | | M6061T6TR4.0X2.0 W125 |) f | 4/13/10 | 4/13/10 | 20.0000 | \$3.70 | 0.0000 | 0 | \$74.00 | _ |
| | No | | 6061-T6 Rect Tube 4.0 x 2.0 x .125w 114352 | ſ | 20.0000 | LAVO01 | | \$74.00 | 0.0000 | 0 | | |
| | | | | | | | | | Total Received (| Quantity: | 164.0000 | |
| | | | | | | | | Total | Qty to Inspect (P | O U/M): | 0.0000 | |
| | | | | | | | | | Total Reject (| Quantity: | 0.0000 | |
| | | | | | | | | | Total Receip | ot Value: | \$902.32 | |
| | | | | | | | | To | tal Balance Due (| Quantity: | 0.0000 | |



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1 I025516

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

Contact: CHANTAL

Received by:_

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY , ON K6A 1K7

HAWKESBURY

, ON

K6A 1K7

Ship Terms: PREPAID

SPECIAL INSTRUCTIONS

M114352

| МΊ | Ŕ:Y | 又 | | |
|----|-----|---|------|--|
| | | | | |

| :[| Currency | Sales Pe | erson | Customer Phone | Customer Fax | Custo | omer PO |
|-------------|-------------|-------------|--------------|----------------|--------------|---------------|--------------|
| CANADIAN D | OLLARS | ERYCK BLAIS | | (613) 632-5200 | (613) 632-10 | 53 PO11621) | |
| Sales Order | Terr | ns | S | hip Via | Date Ordered | Date Required | Date Shipped |
| W027937 | NET 30 DAYS | | NIR:R-55706! | | 04/08/10 | 04/12/10 | 04/12/10 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|------------|--------------|------|--|----------|---------|---------------|
| 3 | | PC | ALUMINUM FLATS AFL 6061 T6 3/8" x 1" x R/L 20' 26 LB / 3 PC | | | 3 |
| 1 | | PC | AFL 6061 T6 1" x 4" x R/L 20' 94 LB / 1 FC | 1 | | 3 1 1 |
| 1 | |] | ALUM RECT TUBE ART 6061 T6 SC 2" x 4" x .120" x R/L 20' 34 LB / 1 PC DO NOT CHANGE MY PICKS PLEASE | L037453 | 729559 | 1 |
| 2 | | PC | ALUMINUM SHEET ASH 6061 T6 .125" x 48" x 96" 115 LB / 2 PC | L035652 | 3321301 | 2 2 |
| | | | CX 10/4/12 | | | |
| | | | | | | |
| Bundles: 1 | Skids: 1 | | | Approx | Weight: | 269 LB |

Signature:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11621

Purchase Order Date 4/08/10 PO Print Date 4/08/10

Page Number 1 of 3

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

FETIND M

M114352

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

-Vendor Account Nbr ...

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD-...

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|-------------------------|--|---|-------------|------------|-------------------|
| 1 | M6061T6R0.625 | 6061-T6 Round Bar .625" | 4/13/10 | 60.00 | Yours ppd | \$2.5833 | \$155.00 |
| | | | Yes | f | | | |
| | | Special Inst: | ALUMINUM AS PER QQ 225/8 OR A | :: 6061- 510/T6511/T62 M ROUND BAR 0-A-225/8 OR AMS-Q MS 4117/4128/4115/ 3211 OR ASTM B22: | 4116 | | |
| 2 | M6061T6S.125 | 6061-T6 .125 Sheet | 4/13/10 | 64.00 | Yours ppd | \$6.4062 | \$410.00 |
| _ | | | Yes | sf | | | |
| | | Special Inst: | ALUMINUM AS PER QQ 250/11 OR AMS 4025 G | .: 6061-T6/T62 M SHEET 1-A-250/11 OR AMS- OR AMS 4027 OR AS | | | |
| | | | B209 | | | \$17.9160 | \$214.99 |
| 3 | M6061T6B1.000X04.000 | 6061-T6 Bar 1.00 x 4.00 | 4/13/10 | 72.00 | Yours ppd | \$17.9100 | \$214.77 |
| | | | Yes | 20 I | | | |

Special Inst:

MATERIAL: 6061-T6

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

4/08/10



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11621

Purchase Order Date 4/08/10 PO Print Date 4/08/10

Page Number 2 of $\,3\,$

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

| | ntact Name ndor Phone 800 363 6646 | 5 | Buyer Requisition Nb | | antal Lavoie | | |
|-----|---------------------------------------|-------------------------|---|----------------------------|-------------------|-----------|---------|
| | ndor Fax 514 339 1105 | 5 | Tax Resale Nbi | | 27-2607 | | |
| Vei | ndor Account Nbr | | Terms Currency FOB | Nei CA | 130 D | `• | |
| | | | /T651/T6510/T6511/T62 BAR AS PER QQ-A-225/8 OR 225/8 OR AMS 4117/412 OR QQ-A-200/8 OR AMS 200/8 OR AMS 4160 OR OR ASTM B221 | AMS-Q 8/4115/ S-QQ-A | Q-A- 4116 - | | |
| | M6061T6B0.750X01.500 | 6061-T6 Bar .750 X 1.50 | 4/13/10 Yes | 12.00 f | Yours ppd | \$5.4167 | \$65.0 |
| | | Special Inst: | AS ABOVE | | | | |
| | M6061T6B0.375X01.000 | 6061T6 BAR .375 x 1.00 | 4/13/10 Yes | 60.00 f | Yours ppd | \$1.0000 | \$60.0 |
| | | Special Inst: | AS ABOVE | | | | • |
| | M6061T6B1.000X02.000 | 6061-T6 Bar 1.00 x 2.00 | 4/13/10 Yes | 60.00 f | Yours ppd | \$8.2500 | \$495.0 |
| | | Special Inst: | AS ABOVE | | | | |
| | M6061T6B1.000X06.000 | 6061T6 BAR 1.00 X 6.00 | 4/13/10 Yes | 12.00 f | Yours ppd | \$21.5000 | \$258.0 |
| | | Special Inst: | AS ABOVE | | | | |
| | M7075T6B1.000X1.000 | 7075 T6 BAR 1.00 x1.00 | 4/13/10 Yes | 12.00 f | Yours ppd | \$24.5830 | \$295.0 |
| | | Special Inst: | MATERIAL: 7075-T73/70 | 75- | | | |

Special Inst:

MATERIAL: 7075-T73/7075-T7351/T73510/T73511 BAR

PER AMS-QQ-A-200/11 OR AMS-QQ-

A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12

4/08/10

MATERIAL CERTIFICATION REO'D UPON DELIVERY



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11621

Purchase Order Date 4/08/10 PO Print Date 4/08/10

Page Number 3 of 3

Order From:

VC-MAG002

MAGNA STAINLESS **5775 RUE KIERAN** ST LAURENT, OC H4S 0A3 CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms Currency

CAD

FOB

10 M174B0.250X4.000

M6061T6TR4.0X2.0W125

17-4 SS Bar .250 X 4.00

6061-T6 Rect Tube 4.0 x

2.0 x .125w

12.00 Yours ppd

\$24.5800

4/13/10 Yes

\$294.96

Special Inst:

MATERIAL 17-4 PH SS BAR

PER AMS 5604/5643

GRAIN MUST RUN ALONG

LENGHT OF BAR MIN: YIELD TENSILE STRENGHT =

100KSI

MIN: ULTIMATE TENSILE

STRENGHT = 150 KSI

20.00 Yours ppd f

\$3,7000

\$74.00

Yes

4/13/10

Special Inst:

MATERIAL: 6061-T6 /T651/T6510/T6511/T62 RECTANGLE TUBING

PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR

PER AMS-QQ-A-200/8 OR AMS 4160

M2024T3S.040 12

11

2024-T3 .040 sheet

4/13/10

96.00 Yours ppd

\$6.0900

\$584.64

Yes

sf

Special Inst:

MATERIAL: 2024-T3 ALUMINUM

SHEET

PER QQ-A-250/4 OR AMS-QQ-A-

250/4 OR ASTM 4037 OR ASTM B209

PO Total:

\$2,906.58

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity or Material

Change Nbr:

2

Change Date: 4/08/10

Certification required when applicable



ROCKWELL CERTIFICATION

Location

| MAG | NA STAINLES | S INC. | | 2/24/20 | 10 | Mississauga | | |
|--------------------|--|------------------|--------|-------------|-----------|-------------|----------------------------------|---------|
| Customer # | ************************************** | 61087 | i | | | Order# | | 20837 |
| Control # | ···· | 69677-1 | | | | P.O. # | tion and purchase dry and design | PO09065 |
| Cust Part # | | " X .375" Flat B | ar | | | Die # | | AS 7772 |
| Alloy & Temp | er | 6061 T6 |) | | | Cast# | | 47707 |
| Min.Req. Actual | Rc E 88 92 |] | | l Chemistry | (6061) | | | |
| Si | Fe | Cu | Mn | Mg | Cr | Ni | Zn | Ti |
| 0.4-0.8 | 0.7mx | 0.15-0.4 | 0.15mx | 0.8-1.20 | 0.04-0.35 | 0.05mx | 0.25mx | 0.15mx |

Date

Customer

Tensile testing is performed according to ASTM B557.84 requirements

Mechanical test results conform to specifications for ASTM B 221/SB221, ASTM B 308/B 308M

except for Sec. 8.2 (Number of Specimens) which is determined by customer requirement

The aluminum extrusions tested meet the chemical composition requirements of the alloy specified.

| Tested By: | Anil Verma | Date | 2/24/2010 |
|---------------------|------------|------|--------------------|
| Sapa Extrusion | | Tel: | (905) - 890 - 8821 |
| 5675 Kennedy Rd. | | Fax: | (905) - 890 - 3670 |
| Mississauga, ON, L4 | Z 2H9 | | |

O TOBY

) 00 90 6S

Form # : QF 201 Rev. Date: Aug 09, 2005



Material Test Report

Customer Ship To:

Our Order:

833132 - 1

Magna Stainless Inc.

Your PO#

PO08068

5775 Kieran St.

Part#

05885-000-240

Die:

LS05885

St-Laurent

OB

H4S 0A3

Description:

1(000 x 4.000

Alloy Temper

6061 16

Print Date:

12/8/2009

Chemical Properties

Si Fe

Cu

Mn

,

Zn

Ti

others each others total

Αſ

0.40-0.8 0.7 max

x 0.15-.40

40 0.15 max

nax 0.8-1.2

0.04-0.35 0.25 max

0.15

0.15

remain

Mechanical Properties

Strength ksi

Soloy/12 Elongation

Test ID

Test Date

CastNum

Ultimate

Yield (2% Offset)

(2" gage length)

4501

12/4/09

7892

45.29

42.53

14.0

QQA200/16

Applicable Specifications:

ASTM B221-08 ASTM B308-02 ASTM B429

(QQA200/8

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Eric Hotte - Tensile Testing

Authorized

Evan Eng. Quality Assurance Mgr

,

ANALYSIS CERTIFICATE

Empire Resources, Inc.

One Parker Plaza Fort Lee, NJ 07024-2937 United States

Tel: (201) 944-2200 Fax: (201) 944-2226 tlehr@empireresources.com

EMPIRE Letter Ref #: EWR55628

Thursday, 11 March, 2010

Date: March 11, 2010

Sales Contract #: E140596

Alloy-Temper : 6061-T6

Container #: EXTR20080501

Case #: EXC17464

Cast #(: 729559)

Die # : A10420

Specification: 2" X 4" X .125" X 20' TUBE 6061, T6

Purchase Order: ₱009207

Customer Part #:

6/2/2

MADE IN THE USA

Chemical Composition (WT%)

| | | | | 0 | | | , | | | |
|--------|---------------|--------|---------------|--------|-------|--------|--------|--------|------------|-----------|
| | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti | Other | Elements |
| Min | 0.40 | | 0.15 | | 8.0 | 0.04 | | , | Each Max | Total Max |
| Max | 0.8 | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 | 0.05 | 0.15 |
| Actual | ≈ 0.53 | = 0.17 | ≈ 0.19 | < 0.01 | ≈ 0.8 | = 0.07 | = 0.01 | < 0.01 | = 0 | |

* Aluminum = Remainder

Actual cast analysis is retained on file.

Tensile Properties

| Test No. | Yield (ksi) | Tensile (ksi) | Elong. (%) |
|----------|-------------|---------------|------------|
| 1 | 38.9 | 41.8 | 13 |

ASTM B221-06, AMS-QQ-A-200/8-97

Authorized Signature

Ross Toombs General Manager

Page 1 of 1

とうけったったのと

SELU

MILL TEST REPORT

his MTR contains 2 pages (Page: 1)

MTR#: AGCL0126 Customer#: MAGDOR PO#: P008736 SO#: PF6435 tlem#: .12548966061T6 Bundlo#: 8008690002 Heat#: 33213/01



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Zorifficient nach / commant to 190 BDD1, ISD/TH 56949, ENI/AS 6100, ISD 14081, NADCAP

85360794

Nr.: Rev. 0

Selte / page: Datum / date: t von/of2 2009 10 08

Bestell Nr. / order no.: N00371 2009 07 13 Datum / date: 600869 Auftragsbest, Nr. / order confirm, no.: 2009 07 15 Datum / date: 85360794 Liefersohein Nr. / dollvery note: 2009 10 08 Datum / date; Akkreditiv Nr. / letter of credit no .:

Produktproduct

Form / form: Sheet

Workstoff / material: 606)
Zustand / temper: 16
Dim. / dim: [Inoh]: 0,125x48,00x96,00
Kundenarlikel-N/ customer article no.:
,12548966061TG/AM

Bedingungen/terms Techn. Lieferbedingungen / techn. spec.: ASTM B 209-04, AMS-DO-A-250/31-97, ASME SB 209, 2007

elat telament on montron metalentii tii mile aantamatamining aantatat ole aantale on taatatat akkata aantat ka

Sondervorschrift / special terms:

| AB-Pos. | BNr/Los/Tellios | Guas Nr. cast no. | | Workstott material | | Kolio packno. | | wol | Gewicht netto weight net | | Stk. | |
|-------------------------------|------------------|----------------------|---------|-----------------------|----------|------------------|------------|----------|-----------------------------|------|----------|--|
| 01 | 33213/01/00) | 01/0034539 | | 6061 | | | 690002 | | | | | |
| Chemische | Zusammensetzu | ing / chemic | al comp | osition | : [%] Go | wichtsa | ntelle / v | olght pr | oportion | | | |
| Guss Nr. / Gast n | io. AMAG denigna | tion | | | | | ······ | | ···· | ···· | · | |
| 01/0034539/8 6057.1 actual | | SI | FO | Q)) | Mo | W.B | Cr | Ni | Zn | YI | | |
| | | 0,62 | 0,49 | 0,21 | 0,07 | 0,85 | 0,16 | 0,01 | 0,13 | 0,05 | <u> </u> | |

| Zugverauch | /Tensile t | ost | | | | | | ···· | |
|------------|------------|-----------------------|-----|------------|----------------|------------|---|----------|----------|
| BNI/LOS | Zustand | Richtung direction | A R | m Sij | Rp0.2 [kel] | A2" [%] | | | |
| 33213/01 | 16 | LY | 16 | .8 | 39,5 | 17 | | | <u> </u> |
| 33213/01 | T6 | LT | 47 | , 0 | 39,6 | 16 | | | |
| 33213/01 | T6 | LT | 40 | .7 | 39,3 | 17 | | | |
| 39213/01 | T6 | 17 | -40 | 7 | 39,5 | 16 | | | |
| 39213/01 | 76 | LT | 46 | ,8 | 39,3 | 18 | | | |
| 33213/01 | T6 | LT | 40 | 1,8 | 39,5 | 16 | | | <u> </u> |
| 33213/01 | 76 | LT | 47 | 0 | 39,5 | 16 | | | |
| 33213/01 | T6 | ir ir | 47 | 3 | 39,9 | 17 | | | |
| 33213/01 | 76 | LT | 47 | ,3 | 39,7 | 16 |] | <u> </u> | |

AMAG rolling GmbH, Postach 32, A-5282 Runshofon, Österreick – <u>xxxxx.amag.at</u> AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofon, Avanta – <u>xxxxx.amag.at</u>

MILL TEST REPORT

This MTR contains 2 pages (Page: 2)

MTR#: AGCL0127 Customer#: MAGDOR PO#: P008736 SO#: PF6435 Rom#: .12548958081T6 Bundle#: 6008690002 Heat#: 33213/01

Zortflished mach / confiled to ISO 8001, ISO/IS 16846, ENVAS 9100, ISO 14001, NADCAP



Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate – mill certificate

AGU 0127 85360794

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Es wird bestitligt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkesachverständiger / factory specialist Josef Klampfer

E-Mall / o-mall

Lkiamptor@amag.at

oo likiin oo kaateele eastatii bilaamalaa maadalaa kaasaa kammaa maadaha maadahalaa kaasaa ka sebiisebaa.

Heratellerland: Östorreich / goods origin: The goods are of Austrian origin. Maschinell erstellt - Gülilg ohne Unterschrift / Automated - valid without being eigned.

AMAG rolling GmbH, Postlach 32, A-5282 Ransholen, Österreich – www.emag.al AMAG rolling GmbH, P.O. Box 32, A-5282 Ransholen, Austria – yakay.attag.al